

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  U7		3. Effective Date  2003NOV14		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC RICHELE FERRARA (586)753-2559 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FERRARAR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SUMMA TECHNOLOGY, INC. 140 SPARKMAN DR HUNTSVILLE, AL. 35805-1916  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S019/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC19	
Code 0BJH4		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: mutual agreement between parties The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003NOV14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-D-S019/0001 <b>MOD/AMD</b> U7	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> SUMMA TECHNOLOGY, INC.		

SECTION A - SUPPLEMENTAL INFORMATION  
CONTRACT FOR: Container Roll-In/ Out Platforms (CROPS)

AMOUNT FOR THIS ACTION: 00.00

1. The purpose of modification U7 to delivery order #0001 is to adjust the delivery dates for the CROPS that appeared on Modification 0001-05. The delivery dates are being changed as follows:  
  
300 CROPS going to Southport, North Carolina- shipping date was 30 September 2003 and now will be 30 January 2004.  
50 CROPS going to McAlester, Oklahoma- Shipping date was 03 November 2003 and now will be 30 January 2004.  
75 CROPS going to McAlester, Oklahoma- Shipping date was 04 November 2003 and now will be 01 February 2004.  
75 CROPS going to McAlester, Oklahoma- Shipping date was 05 November 2003 and now will be 02 February 2004.  
001 CROP going to TACOM, Warren, Michigan-Shipping date was 01 February 2004 and now will be 01 March 2004.  
199 CROPS going to TACOM, Warren, Michigan-Shipping date was 02 February 2004 and now will be 02 March 2004.
2. To adjust the delivery dates on the 450 TIKS under CLIN 0031. The new delivery dates are: 30 Nov 2003, 30 Dec 2003, 31 Jan 2004, 28 Feb 2004, and 30 Mar 2004. Each delivery is for a QTY of 90.
3. Consideration for extending the delivery dates will be given to the government in the form of service. SUMMA will assist with the placement evaluation of the SAVI units that will be installed on all the CROPS in the field, at a later date. The Program Management office will be monitoring the SAVI unit project and finds this form of consideration to be fair and reasonable.
4. Except as stated herein, all other terms and conditions shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S019/0001 MOD/AMD U7	Page 3 of 6
--------------------	---	-------------

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3990-01-442-2751 NOUN: 900 EA CROP SECURITY CLASS: Unclassified</p> <p>PRON: J632H222J6 PRON AMD: 05 ACRN: AA AMS CD: 51108309009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW2350S201 W44XMF M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 010 50 30-JAN-2004 011 75 01-FEB-2004 012 75 02-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44XMF) XR W390 MCALESTER ARMY AMMO PLANT WHOLESALE SUP ACCT MCALESTER OK 74501-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZW2350S212 W67G23 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 200 23-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TPF TOOELE UT 84074-5003</p>	900	EA	\$ 8,316.35000	\$ 7,484,715.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S019/0001 MOD/AMD U7	Page 4 of 6
--------------------	---	-------------

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 361 724 407"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p> <p data-bbox="264 441 846 562">DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZW2350S213 Y00000 M 3 PROJ CD BRK BLK PT IU2</p> <p data-bbox="264 573 768 619"><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 DELETED</p> <p data-bbox="264 653 456 674">FOB POINT: Origin</p> <p data-bbox="264 707 779 858">SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p data-bbox="386 892 724 938"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p> <p data-bbox="264 972 846 1094">DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W8083X3231F701 W36QLP M 1 PROJ CD BRK BLK PT IU2</p> <p data-bbox="264 1104 768 1150"><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 300 30-JAN-2004</p> <p data-bbox="264 1209 456 1230">FOB POINT: Origin</p> <p data-bbox="264 1264 779 1365">SHIP TO: <u>PARCEL POST ADDRESS</u> (W36QLP) XU W1QA 597TH USA TRANS TML GP BLDG 22 PERIMETER ROAD SOUTHPORT NC 28461-5000</p> <p data-bbox="386 1449 724 1495"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p> <p data-bbox="264 1528 846 1650">DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W8083X3225F708 W56HZX M 1 PROJ CD BRK BLK PT IU2</p> <p data-bbox="264 1661 768 1707"><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 01-MAR-2004</p> <p data-bbox="298 1738 768 1759">002 199 02-MAR-2004</p> <p data-bbox="264 1818 456 1839">FOB POINT: Origin</p> <p data-bbox="264 1873 690 1944">SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZX) XR W4GG HQ US ARMY TACOM 6501 E 11 MILE RD BLDG 203</p>				

<p><b>CONTINUATION SHEET</b></p>	<p><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-D-S019/0001 <b>MOD/AMD</b> U7</p>	<p><b>Page</b> 5 <b>of</b> 6</p>
----------------------------------	---	----------------------------------

Page 5 of 6

**Name of Offeror or Contractor:** SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WARREN MI 48397-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S019/0001 MOD/AMD U7	Page 6 of 6
--------------------	---	-------------

Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999 NOUN: 450 EA TRAILER INTERFACE KITS SECURITY CLASS: Unclassified</p> <p>PRON: J632H223J6 PRON AMD: 03 ACRN: AA AMS CD: 51108309009</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW2350S202 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 0 31-OCT-2003 002 90 30-NOV-2003 003 90 30-DEC-2003 004 90 31-JAN-2004 005 90 28-FEB-2004 006 90 30-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0001</p>	450	EA	\$ 308.00000	\$ 138,600.00